

## Quarterly Review - Summary of Current Placeholder Balances and Account of Transfers - FY 2002

Report Date: Wednesday, August 14, 2002

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PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
<b>UNALLOCATED BALANCE</b>					
<b>Start Of Year Integrated Program Placeholder Balance - \$47,084,883</b>					
<b>Current Integrated Program Placeholder Balance - \$21,670,479</b>					
<b>Transfers From Integrated Program Placeholder - 1995-074-00</b>					
1986-050-01	JTS EXPERIMENTAL WHITE STURGEON SUPPLEMENT RESEARCH	(\$200,169)	WORK TRANSFER	09/21/2001	
1997-023-00	ACT INDEPENDENT SCIENTIFIC REVIEW PANEL	(\$481,880)	WORK TRANSFER	09/24/2001	
1996-019-00	DRA TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	(\$76,331)	WORK TRANSFER	10/03/2001	
1992-068-00	DMS WILLAMETTE BASIN MITIGATION	(\$1,169,436)	WORK TRANSFER	10/03/2001	
1990-080-01	JHR PIT TAG PURCHASES	(\$1,125,000)	WORK TRANSFER	10/05/2001	
2000-012-00	DLD EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	(\$1)	CONTRACT OVERAGE	10/09/2001	\$246,820
1999-003-05	DLD SPAWN FALL CHIN & CHUM BELOW 4 LOWER COL R DAMS	(\$50,976)	WORK TRANSFER	10/09/2001	
1999-003-04	DLD FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	(\$81,498)	WORK TRANSFER	10/09/2001	
1999-003-03	DLD SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-USFWS	(\$78,300)	WORK TRANSFER	10/09/2001	
1999-003-02	DLD SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDFW	(\$256,512)	WORK TRANSFER	10/09/2001	
1998-004-01	ACT COLUMBIA BASIN BULLETIN	(\$10,960)	CONTRACT OVERAGE	10/15/2001	\$171,230
1998-001-00	JRG ANALYTIC SUPPORT PATH/ESA BIOLOGY ASSESSMENT-HES	(\$134,498)	SUB PROJECT	10/23/2001	
1998-010-01	GDB GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$7,214)	CONTRACT OVERAGE	10/24/2001	\$684,120
1982-013-01	TEM CODED WIRE TAG - PSMFC	(\$70,182)	CONTRACT OVERAGE	11/01/2001	\$70,182
2001-055-00	PTL SALMONID RESPONSE TO FERTILIZATION	(\$3,247)	CONTRACT OVERAGE	11/02/2001	\$3,247
1997-030-00	DLD LISTED STOCK ADULT ESCAPEMENT MONITORING	(\$9,360)	WORK TRANSFER	11/07/2001	

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2002-001-00	LLH CCT ELLISFORD ACCLIMATION	(\$114,961)	WORK TRANSFER	11/09/2001	
1988-053-08	GDB HOOD RIVER - POWERDALE/OAK SPRINGS O&M - ODFW	(\$310,065)	WORK TRANSFER	11/10/2001	
1998-007-02	JGM GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$14,024)	WORK TRANSFER	11/13/2001	
1988-053-06	GDB HOOD RIVER PRODUCTION PROGRAM HATCHERY O&M	(\$15,064)	CONTRACT OVERAGE	11/14/2001	\$180,075
1996-067-00	GDB MANCHESTER SPRING CHINOOK CAPTIVE BROOD	(\$51,700)	CONTRACT OVERAGE	11/14/2001	\$568,700
1994-053-00	RAM BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	(\$6,512)	CONTRACT OVERAGE	11/19/2001	\$71,654
1993-060-02	JTS SELECT AREA FISHERY EVALUATION - WDFW	(\$741,595)	WORK TRANSFER	11/21/2001	
1994-033-00	PHP FISH PASSAGE CENTER	(\$91,612)	CONTRACT OVERAGE	11/23/2001	\$1,229,012
1992-040-00	JCG REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	(\$51,500)	CONTRACT OVERAGE	11/28/2001	\$568,500
1989-107-00	PHP STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	(\$764)	CONTRACT OVERAGE	11/28/2001	\$255,707
1993-060-01	JTS SELECT AREA FISHERY EVALUATION - CEDC	(\$310,234)	WORK TRANSFER	11/28/2001	
1997-038-00	KCK LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	(\$66,572)	CONTRACT OVERAGE	11/29/2001	\$287,496
1995-001-02	RAM BASS HATCHERY OPERATION AND MAINTENANCE	(\$65,990)	WORK TRANSFER	12/10/2001	
1991-019-04	RAM HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	(\$10,668)	CONTRACT OVERAGE	12/18/2001	\$117,340
1991-051-00	PHP M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	(\$27,588)	CONTRACT OVERAGE	12/21/2001	\$379,517
1998-007-04	JGM GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	(\$136,370)	WORK TRANSFER	01/08/2002	
1982-013-02	TEM CODED WIRE TAG - ODFW	(\$208,413)	WORK TRANSFER	01/15/2002	
1997-004-00	RAM RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	(\$19,992)	WORK TRANSFER	01/15/2002	
1982-013-03	TEM CODED WIRE TAG - USFWS	(\$113,363)	WORK TRANSFER	01/15/2002	
1982-013-04	TEM CODED WIRE TAG - WDFW	(\$332,887)	WORK TRANSFER	01/17/2002	
1982-013-01	TEM CODED WIRE TAG - PSMFC	(\$191,998)	CONTRACT OVERAGE	01/17/2002	\$2,259,998
2002-004-00	JCG SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	(\$53,576)	WORK TRANSFER	01/18/2002	
2002-006-00	REB BULL TROUT MOVEMENT: TUCANNON	(\$81,626)	ESA RESERVE	01/28/2002	
2000-027-00	JLD ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	(\$17,458)	CONTRACT OVERAGE	01/31/2002	\$208,042

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1996-080-00	JLD N.E. OREGON WLDF PROJ (NPT)	(\$50,608)	CONTRACT OVERAGE	01/31/2002	\$322,598
2001-062-00	JLD LOSTINE RIVER STREAMFLOW ENHANCEMENT	(\$15,000)	CONTRACT OVERAGE	01/31/2002	\$165,000
2002-013-00	CHF WATER ENTITY (RPA 151)	(\$10,000)	WORK TRANSFER	02/08/2002	
2002-013-00	CHF WATER ENTITY (RPA 151)	(\$17,500)	WORK TRANSFER	02/08/2002	
2002-013-00	CHF WATER ENTITY (RPA 151)	(\$10,000)	WORK TRANSFER	02/08/2002	
1990-080-01	JHR PIT TAG PURCHASES	(\$1,104,750)	WORK TRANSFER	02/12/2002	
2002-004-01	JCG SAFETY-NET ARTIFICIAL PROPAGATION - NPT	(\$130,000)	WORK TRANSFER	02/13/2002	
2002-012-00	AWR LOWER COLUMBIA HABITAT MAPPING	(\$150,000)	WORK TRANSFER	02/14/2002	
1999-024-00	RAM BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$185,773)	WORK TRANSFER	02/19/2002	
1994-054-00	RAM BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$218,346)	WORK TRANSFER	02/19/2002	
2000-071-00	JCG ANALYZE BEHAVIORAL CHANGE DOMESTICATION	(\$1,664)	CONTRACT OVERAGE	02/22/2002	\$100,000
1983-350-05	KCK NEZ PERCE TRIBAL HATCHERY CONSTRUCTION	(\$135,624)	WORK TRANSFER	02/22/2002	
1994-044-00	JLD SAGEBRUSH FLAT WILDLIFE MITIGATION	(\$443,257)	WORK TRANSFER	03/06/2002	
2002-014-00	JLD SUNNYSIDE WILDLIFE MITIGATION	(\$312,129)	WORK TRANSFER	03/06/2002	
2001-007-00	JTS EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$334,066)	WORK TRANSFER	03/06/2002	
1990-092-00	JLD WANAKET WILDLIFE AREA	(\$34,076)	WORK TRANSFER	03/06/2002	
1998-028-01	TEM TROUT CREEK WATERSHED ASSESSMENT	(\$8,100)	CONTRACT OVERAGE	03/11/2002	\$8,100
2000-055-00	KCK F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHEDS	(\$39,910)	CONTRACT OVERAGE	03/13/2002	\$481,340
1999-003-02	DLD SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-WDFW	(\$6,316)	CONTRACT OVERAGE	03/18/2002	\$6,316
1989-098-02	PTL SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$13,845)	CONTRACT OVERAGE	03/19/2002	\$402,382
2000-044-00	RES SUB BASIN PLANNING PLACEHOLDER	(\$7,500,000)	WORK TRANSFER	03/21/2002	
2000-007-00	RAM INFRASTRUCTURE FOR FDA REGISTRATION ERYTHROMYCIN	(\$1,811)	CONTRACT OVERAGE	03/21/2002	\$76,017
2002-032-00	DLD FALL CHINOOK PASSAGE AT LOWER GRANITE	(\$176,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-038-00	DMB HABITAT ACQUISITION IN YAKIMA BASIN	(\$349,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	

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2002-037-00	DLD FRESHWATER MUSSELS IN THE UMATILLA AND JOHN DAY R	(\$220,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-023-00	DMB WILSON CREEK SNOWDEN ACQUISITION	(\$206,580)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-036-00	JGM WALLA WALLA RIVER FLOW RESTORATION	(\$478,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-035-00	tem GILLIAM COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-034-00	tem WHEELER COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-033-00	REB JOHN DAY RECOVERY MONITORING	(\$164,133)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2001-007-00	JTS EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$264,324)	WORK TRANSFER	03/22/2002	
2002-031-00	DLD SPRING CHINOOK GROWTH RATE MODULATION	(\$345,088)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-030-00	PTL PROGENY MARKERS FOR SALMONIDS	(\$149,665)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-029-00	llh FISH PASSAGE ON WDFW LANDS IN YAKIMA	(\$205,300)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-028-00	jrb OWEB WATERSHED ASSESSMENTS	(\$1,259,725)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-027-00	jpp LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	(\$207,360)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-024-00	DMB YKFP-SECURE SAALMONID SPAWNING AND REARING HABITAT	(\$2,300,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-022-00	DMB BIG CREEK PASSAGE AND SCREENING	(\$175,280)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-021-00	JPP REDUCE WATER TEMPERATURES IN TEANAWAY	(\$172,950)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-020-00	ptl HUNTSVILLE MILL FISH SCREEN	(\$120,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-019-00	tem WASCO RIPARIAN BUFFERS	(\$67,119)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-018-00	LLH TAPTEAL BEND RIPARIAN CORRIDOR RESTORATION	(\$160,500)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-017-00	REB STREAM CONDITIONS EVALUATION	(\$80,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-016-00	DLD LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	(\$125,440)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-015-00	TEM WATERSHED COUNCILS IN SHERMAN COUNTY	(\$71,000)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
2002-026-00	TEM MORROW COUNTY RIPARIAN BUFFERS	(\$75,086)	MID-YEAR REALLOCATION - CPPR	03/22/2002	
1987-401-00	PHP ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	(\$20,951)	CONTRACT OVERAGE	03/25/2002	\$233,955
1997-034-00	JPP MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	

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1983-436-00	JGM UMATILLA PASSAGE O&M	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-033-00	JGM WALLA WALLA RIVER FISH PASSAGE OPERATIONS	(\$26,831)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-031-00	JRB ENHANCE NORTH FORK JOHN DAY RIVER SUBBASIN - CTUIR	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-013-00	DMB AHTANUM CREEK WATERSHED ASSESSMENT	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-008-00	JRB 1860 15 MILE CR IRR WATER RIGHT & INSTREAM CONVERT	(\$4,608)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1997-053-00	DMB TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	(\$36,253)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1996-046-01	PTL WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	(\$2)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1996-035-01	DMB SATUS CREEK WATERSHED RESTORATION - YIN	(\$187,526)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1995-064-25	DMB POLICY/TECHNICAL INVOLVEMENT AND PLANNING FOR YKFP	(\$172,290)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2001-041-00	JRB FORREST RANCH ACQUISITION	(\$169,851)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1983-435-00	JGM BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1998-020-00	PTL FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1987-100-01	PTL UMATILLA HABITAT IMPROVEMENT / CTUIR	(\$69,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-054-00	RAM BULL TROUT LIFE HISTORY PROJECT - NE OREGON	(\$302,027)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1988-120-25	DMB YKFP - MANAGEMENT DATA AND HABITAT	(\$27,200)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2001-040-00	JRB WAGNER RANCH ACQUISITION	(\$108,217)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1989-027-00	JGM POWER/REPAY O&M FOR USBR CPR PUMPING PROJ	(\$172,800)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1997-051-00	DMB YAKIMA BASIN SIDE CHANNELS	(\$565,136)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-092-00	JLD WANAKET WILDLIFE AREA	(\$1)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1991-057-00	DMB YAKIMA PHASE 2 SCREEN FABRICATION	(\$85,571)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1992-009-00	DMB YAKIMA SCREENS - PHASE II - O & M	(\$8,967)	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-044-01	DMS LAKE CREEK LAND ACQUISITION	(\$2,409,944)	WORK TRANSFER	03/27/2002	
2002-011-00	CDC FLOODPLAIN OPERATION LOSS ASSESSMENT-KOOTENAI	(\$293,864)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-045-00	REB COEUR D'ALENE FISH HABITAT ACQUISITION	(\$2,156,151)	MID-YEAR REALLOCATION - MCPR	03/29/2002	

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2002-044-00	RAM PURCHASE FISHER RIVER CONSERVATION EASEMENT	(\$500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-043-00	RAM GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	(\$183,824)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-042-00	JLD WEAVER/MC WINEGAR SLOUGH RIPARIAN HABITAT	(\$1,020,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-039-00	cdc SMITH CREEK RESTORATION IN IDAHO	(\$52,680)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2000-026-00	JLD RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	(\$27,783)	WORK TRANSFER	03/29/2002	
2002-010-00	CDC ACQUIRE AND CONSERVE TRESTLE CREEK, IDAHO	(\$145,200)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-009-00	CDC LAKE PEND OREILLE PREDATION	(\$136,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-008-00	CDC RECONNECT FLOODPLAIN TO KOOTENAI RIVER	(\$139,974)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-007-00	RAM RESTORE BULL TROUT HABITAT IN BLACKFOOT	(\$330,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-003-00	JLD SECURE AND RESTORE CRITICAL F&W HABITAT	(\$2,500,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
1991-019-01	RAM HUNGRY HORSE MITIGATION/FLATHEAD LAKE - MONITORING	(\$212,400)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
2002-002-00	CDC FEASABILITY OF ENHANCING WHITE STURGEON SPAWNING	(\$350,000)	MID-YEAR REALLOCATION - MCPR	03/29/2002	
1989-098-00	PTL EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$54,000)	PIT TAGS	04/01/2002	
1989-098-01	PTL SALM SUPPLE STUDIES IN ID RV - USFWS	(\$6,750)	PIT TAGS	04/02/2002	
1998-016-00	REB ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	(\$922,932)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1995-063-25	DMB YKFP - MONITORING AND EVALUATION	(\$1,289,883)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1998-018-00	JRB JOHN DAY WATERSHED RESTORATION	(\$13,501)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
2000-039-00	JGM WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$223,421)	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1987-127-00	PHP SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$25,650)	PIT TAGS	04/03/2002	
1998-020-00	PTL FISH HABITAT/SALMONIDS WALLA WALLA WATERSHED WA	(\$4,284)	CONTRACT OVERAGE	04/04/2002	\$168,163
2002-025-00	DMB YAKIMA TRIBUTARY ACCESS AND HABITAT	(\$730,000)	MID-YEAR REALLOCATION - Memo	04/04/2002	
1996-042-00	LLH RESTORE & ENHANCE ANAD FISH IN SALMON CREEK	(\$190,904)	MID-YEAR REALLOCATION - Memo	04/04/2002	
2001-007-00	JTS EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$26,670)	MID-YEAR REALLOCATION - Memo	04/04/2002	
1990-077-00	JTS SQUAWFISH MANAGEMENT (RE: 89-028)	(\$234,658)	WORK TRANSFER	04/04/2002	

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2002-041-00	LLH COLUMBIA CASCADE STREAM GAUGING	(\$568,000)	MID-YEAR REALLOCATION - Memo	04/04/2002	
1995-001-00	RAM KALISPEL TRIBE RESIDENT FISH PROJECT	(\$180,000)	MID-YEAR REALLOCATION - Memo	04/05/2002	
1991-019-03	RAM HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	(\$28,250)	MID-YEAR REALLOCATION - Memo	04/05/2002	
2000-056-00	KCK LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTEM	(\$20,484)	CONTRACT OVERAGE	04/22/2002	\$434,082
2002-047-00	PTL ARTIFICIAL PRODUCTION REVIEW EVALUATION	(\$868,307)	WORK TRANSFER	05/01/2002	
2002-021-00	JPP REDUCE WATER TEMPERATURES IN TEANAWAY	(\$10,750)	CONTRACT OVERAGE	05/17/2002	\$183,700
2001-001-00	KPF DEVELOPMENT OF AN IMPLEMENTATION PLAN	(\$7,500)	OVERHEAD	05/20/2002	
2000-036-00	GAM PROTECT AND RESTORE MILL CREEK WATERSHED	(\$2)	CONTRACT OVERAGE	05/21/2002	\$74,915
1998-013-00	KPF WRITER - EDITOR FOR ESA MEETINGS	(\$7,500)	OVERHEAD	05/21/2002	
1996-077-05	GAM RESTORE MCCOMAS MEADOWS	(\$20)	CONTRACT OVERAGE	05/21/2002	\$124,124
1988-156-01	DMS DUCK VALLEY RESIDENT FISH STOCKING	(\$3,525)	CONTRACT OVERAGE	05/21/2002	\$146,534
1998-008-00	KPF REGIONAL FORUM FACILITATOR	(\$50,000)	OVERHEAD	05/28/2002	
1996-034-01	LLH METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	(\$11,364)	WORK TRANSFER	05/31/2002	
1996-034-01	LLH METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	(\$18,792)	WORK TRANSFER	06/11/2002	
1994-015-00	GAM IDAHO FISH SCREENING IMPROVEMENT	(\$489,731)	WORK TRANSFER	06/13/2002	
2001-027-00	TEM WESTERN POND TURTLE RECOVERY IN COLUMBIA R GORGE	(\$10,216)	CONTRACT OVERAGE	06/13/2002	\$114,816
1989-062-01	ACT ANNUAL WORK ,PLAN - COLUMBIA BASIN F&W FOUNDATION	(\$25,000)	OVERHEAD	06/14/2002	
1995-001-02	RAM BASS HATCHERY OPERATION AND MAINTENANCE	(\$16,900)	WORK TRANSFER	06/17/2002	
2002-052-00	DMB NACHES RIVER WATER TREATMENT INTAKE SCREEN	(\$800,000)	WORK TRANSFER	06/17/2002	
1994-018-05	MAS HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$15,900)	CONTRACT OVERAGE	06/20/2002	\$271,000
2001-025-00	JRB SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	(\$16,688)	CONTRACT OVERAGE	06/27/2002	\$196,341
2002-040-00	SMW SQUAW CREEK CULVERT RETROFIT	(\$385,000)	WORK TRANSFER	07/01/2002	
2002-055-00	JLD OREGON PLAN FISH SCREENING AND PASSAGE	(\$153,314)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1997-030-00	DLD LISTED STOCK ADULT ESCAPEMENT MONITORING	(\$491,200)	MID-YEAR REALLOCATION - MSPR	07/10/2002	

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2002-049-00	GAM CHINOOK SALMON REDD COUNT PRECISION BIAS	(\$198,738)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-070-00	KCK LAPWAI CREEK ANADROMOUS HABITAT	(\$372,060)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-059-00	GAM YANKEE FORK SALMON RIVER RESTORATION	(\$150,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1998-010-05	KCK PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$444,910)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1998-010-06	KCK CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	(\$27,533)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
2002-050-00	MAS ASOTIN RIPARIAN BUFFER COUSE & TENMILE CREEKS	(\$241,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1998-010-04	DLD M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$38,801)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
2002-054-00	MAS PROTECT AND RESTORE ASOTIN CREEK WATERSHED	(\$121,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
2000-028-00	DLD EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	(\$50)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-060-00	JTS NEZ PERCE HARVEST MONITORING	(\$326,646)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-061-00	KCK POTLATCH RIVER WATERSHED RESTORATION	(\$200,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-062-00	REB CHINOOK RETURN RATE QUANTIFICATION SALMON RIVER ID	(\$500,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-063-00	GAM PAHSIMEROI HOLISTIC RESTORATION	(\$445,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-064-00	GAM LEMHI HOLISTIC RESTORATION	(\$332,176)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-065-00	GAM EAST FORK HOLISTIC RESTORATION	(\$50,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-066-00	GAM MIDDLE SALMON-PANTHER HOLISTIC RESTORATION	(\$115,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-067-00	GAM UPPER SALMON HOLISTIC RESTORATION	(\$120,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-068-00	REB EVALUATE NPT STREAM HABITAT	(\$200,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-069-00	GAM PROTECT AND RESTORE LITTLE SALMON RIVER	(\$162,896)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-053-00	REB ASSESS SALMONIDS IN ASOTIN CREEK WATERSHED	(\$316,885)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
2002-056-00	REB STEELHEAD STATUS MONITORING	(\$148,967)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1992-040-00	JCG REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	(\$144,500)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1992-026-04	GDB LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	(\$138,000)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1997-038-00	KCK LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	(\$1,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	



<b>PROJECT</b>	<b>TITLE</b>	<b>TRANSFER</b>	<b>COMMENTS</b>	<b>DATE</b>	<b>CONTRACT</b>
1991-073-00	PTL IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	(\$28,126)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1984-025-00	JLD JOSEPH CREEK, GRANDE RONDE RIVER, OREGON (ODFW)	(\$67,468)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1991-072-00	JCG REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$114,700)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2002-058-00	GAM SCARROW PROPERTY CONSERVATION EASEMENT PURCHASE	(\$68,500)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1995-013-00	GAM (PHASE IV) NEZ PERCE TROUT PONDS	(\$171,688)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1994-050-00	GAM SALMON RIVER HABITAT O&M	(\$1)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1996-077-05	GAM RESTORE MCCOMAS MEADOWS	(\$207,876)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1998-007-04	JGM GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	(\$69,678)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1991-071-00	JCG SNAKE RIVER SOCKEYE SALMON HABITAT (ESA)	(\$2)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1994-018-05	MAS HABITAT SPRING CHIN, SUMMER STEELHEAD & BULL TROUT	(\$216,898)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1999-016-00	GAM PROTECTING & RESTORING BIG CANYON CREEK WATERSHED	(\$150,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1996-080-00	JLD N.E. OREGON WLDF PROJ (NPT)	(\$117,205)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1991-028-00	PHP PIT TAGGING WILD CHINOOK	(\$33,750)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1997-015-01	PHP IMNAHA RIVER SMOLT MONITORING - NPT	(\$56,082)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1999-017-00	GAM REHABILITATE LAPWAI CREEK	(\$364,220)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1989-098-00	PTL EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	(\$133,035)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1999-020-00	GAM ANALYZE PERSISTENCE/DYNAMICS SNAKE R CHINOOK	(\$100,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1983-350-03	KCK NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$61,832)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1998-007-02	JGM GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$36,085)	MID-YEAR REALLOCATION - BMPR	07/10/2002	
2002-004-00	JCG SAFETY-NET ARTIFICIAL PROPAGATION - CRITFC	(\$523,000)	MID-YEAR REALLOCATION - MSPR	07/10/2002	
2001-064-00	PTL SIMCOE CREEK STREAMFLOW ENHACEMENT	(\$117,382)	OVERHEAD	07/10/2002	
1992-062-00	DMB LOWER YAKIMA VALLEY RIPARIAN/WETLANDS - PHASE I	(\$1,122,032)	WORK TRANSFER	07/12/2002	
1998-022-00	JRB ACQUISITION OF PINE CREEK RANCH	(\$180)	TBL SUPPORT	07/19/2002	
2002-075-00	SMW TECHNICAL RECOVERY TEAM (TRT) TASKS	(\$364,800)	WORK TRANSFER	07/24/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2002-033-00	REB JOHN DAY RECOVERY MONITORING	(\$1)	CONTRACT OVERAGE	08/02/2002	\$164,134
1996-077-02	GAM LOLO CREEK WATERSHED	(\$15,284)	MID-YEAR REALLOCATION - MSPR	08/05/2002	
2002-074-00	KCK PROTECT AND RESTORE CROOKED FORK CREEK	(\$174,482)	MID-YEAR REALLOCATION - MSPR	08/05/2002	
2002-072-00	KCK PROTECT AND RESTORE RED RIVER WATERSHED	(\$95,811)	MID-YEAR REALLOCATION - MSPR	08/05/2002	
1996-077-03	GAM PROTECTING AND RESTORING THE SQUAW & PAPOOSE CREEK	(\$2)	MID-YEAR REALLOCATION - MSPR	08/05/2002	
2000-043-00	RES INNOVATIVE PROJECTS PLACEHOLDER	(\$2,000,000)	MID-YEAR REALLOCATION	08/12/2002	
<b>Total Transfers From Placeholder</b>		<b>(\$56,557,830)</b>			

### Transfers To Integrated Program Placeholder - 1995-074-00

1990-052-00	JCG PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	12/20/2001	
1989-098-00	PTL EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$54,000	PIT TAGS	01/23/2002	
1990-052-00	JCG PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	01/23/2002	
1996-043-00	KCK JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$55,125	PIT TAGS	01/23/2002	
M FY- 20-01		\$4,756,446	CARRY FORWARD FROM FY 2001	01/31/2002	
M FY- 20-01		\$9,483,876	CARRY FORWARD FROM FY 2001	01/31/2002	
1998-019-00	JRB WIND RIVER WATERSHED	\$3,375	PIT TAGS	02/05/2002	
2001-025-00	JRB SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	\$3,375	PIT TAGS	02/05/2002	
1998-010-06	KCK CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$13,203	PIT TAGS	03/14/2002	
1989-098-01	PTL SALM SUPPLE STUDIES IN ID RV - USFWS	\$13,500	PIT TAGS	03/14/2002	
1989-098-02	PTL SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$13,500	PIT TAGS	03/14/2002	
1990-052-00	JCG PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$9,000	PIT TAGS	03/14/2002	
1989-098-00	PTL EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$54,000	PIT TAGS	03/14/2002	
1991-029-00	DLD POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$36,000	PIT TAGS	03/14/2002	
1987-127-00	PHP SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$80,775	PIT TAGS	03/14/2002	

<b>PROJECT</b>	<b>TITLE</b>	<b>TRANSFER</b>	<b>COMMENTS</b>	<b>DATE</b>	<b>CONTRACT</b>
1991-073-00	PTL IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	\$28,125	PIT TAGS	03/14/2002	
1995-063-25	DMB YKFP - MONITORING AND EVALUATION	\$206,100	PIT TAGS	03/14/2002	
1996-020-00	PHP PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	\$23,063	PIT TAGS	03/14/2002	
1996-043-00	KCK JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$55,125	PIT TAGS	03/14/2002	
1997-015-01	PHP IMNAHA RIVER SMOLT MONITORING - NPT	\$10,350	PIT TAGS	03/14/2002	
1998-010-04	DLD M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$38,801	PIT TAGS	03/14/2002	
2000-019-00	PTL TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	\$2,250	PIT TAGS	03/14/2002	
1999-018-00	GAM QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$13,500	PIT TAGS	03/14/2002	
1998-016-00	REB ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	\$18,000	PIT TAGS	03/14/2002	
1990-055-00	PTL SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$63,000	PIT TAGS	03/14/2002	
1983-350-03	KCK NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$72,000	PIT TAGS	03/14/2002	
1993-029-00	PHP SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	\$225,000	PIT TAGS	03/19/2002	
1987-127-00	PHP SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$83,025	PIT TAGS	03/20/2002	
1996-020-00	PHP PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	\$488,900	PIT TAGS	03/20/2002	
1997-001-00	GDB IDAHO CHINOOK SALMON CAPTIVE REARING	\$2,250	PIT TAGS	03/22/2002	
1991-072-00	JCG REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$13,500	PIT TAGS	03/22/2002	
1998-022-00	JRB ACQUISITION OF PINE CREEK RANCH	\$9,847	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1987-100-02	TEM UMATILLA HABITAT IMPROVEMENT / ODFW	\$139,456	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1989-024-01	JGM EVAL UMATILLA BASIN PRJ - 3-MILE/WEID CANAL SCR	\$72,876	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1990-005-00	JGM UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	\$90,705	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1991-075-00	DMB YAKIMA PHASE II SCREENS - CONSTRUCTION	\$434,000	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1992-062-00	DMB LOWER YAKIMA VALLEY RIPARIAN/WETLANDS - PHASE I	\$294,830	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-018-06	PTL TUCANNON STREAM AND RIPARIAN RESTORATION	\$13,500	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1993-066-00	JRB OREGON FISH SCREENS PROJECT	\$2,566	MID-YEAR REALLOCATION - CPPR	03/26/2002	

<b>PROJECT</b>	<b>TITLE</b>	<b>TRANSFER</b>	<b>COMMENTS</b>	<b>DATE</b>	<b>CONTRACT</b>
2000-015-00	JRB ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	\$1,551,252	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1999-010-00	JRB MITIGATE EFFECTS OF EROSION ON SALMONOID HABITAT	\$12,001	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1995-060-01	JLD UMATILLA RIVER RIPARIAN - SQUAW CREEK	\$81,389	MID-YEAR REALLOCATION - CPPR	03/26/2002	
2000-026-00	JLD RAINWATER WILDLIFE AREA OPERATIONS & MAINTENANCE	\$145,783	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-059-00	ACT YAKIMA BASIN ENVIRONMENTAL EDUCATION	\$1,835	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-018-07	PTL HABITAT FOR FALL CHINOOK, STEELHEAD & BULL TROUT	\$47,905	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1994-042-00	TEM TROUT CREEK OPERATION & MAINTENANCE	\$12,200	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1984-021-00	JRB MAINSTEM, MIDDLE FORK, JOHN DAY RIVER	\$6,392	MID-YEAR REALLOCATION - CPPR	03/26/2002	
1995-027-00	CDC LAKE ROOSEVELT STURGEON	\$31,399	PIT TAGS	04/01/2002	
1997-026-00	AWR MARINE FISH PREDATION ON JUVENILE SALMONIDS	\$120	CONTRACT SAVINGS	04/03/2002	
2001-039-00	JGM PROTECT ESA FISH WITH SCREENS IN WALLA WALLA BASIN	\$35	CONTRACT SAVINGS	04/03/2002	
2001-065-00	LLH HANCOCK SPRINGS PASSAGE AND HABITAT RESTORATION	\$145	CONTRACT SAVINGS	04/03/2002	
1998-021-00	TEM HOOD RIVER FISH HABITAT	\$113	CONTRACT SAVINGS	04/03/2002	
1999-026-00	TEM SANDY RIVER DELTA RIPARIAN RESTORATION	\$9	CONTRACT SAVINGS	04/03/2002	
1997-034-00	JPP MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	\$1	CONTRACT SAVINGS	04/03/2002	
1996-070-00	JRB MCKENZIE FOCUS WATERSHED	\$10	CONTRACT SAVINGS	04/03/2002	
2000-014-00	DLD EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	\$350	CONTRACT SAVINGS	04/03/2002	
2000-028-00	DLD EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	\$50	CONTRACT SAVINGS	04/03/2002	
2000-029-00	DLD LARVAL PACIFIC/RIVER&WESTERN BROOK LAMPREYS TEMP	\$298	CONTRACT SAVINGS	04/03/2002	
1991-047-00	GDB SHERMAN CREEK HATCHERY - O&M	\$575	CONTRACT SAVINGS	04/03/2002	
1995-009-00	GDB LAKE ROOSEVELT RAINBOW TROUT NET PENS	\$11	CONTRACT SAVINGS	04/03/2002	
2002-006-00	REB BULL TROUT MOVEMENT: TUCANNON	\$450	PIT TAGS	04/03/2002	
1986-050-00	JTS EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	\$8,325	PIT TAGS	04/03/2002	
2001-021-00	TEM FIFTEEN MILE CREEK RIPARIAN BUFFERS	\$97	CONTRACT SAVINGS	04/03/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2000-019-00	PTL TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	\$5,006	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1991-029-00	DLD POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$56,391	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1990-005-01	JGM UMATILLA BASIN NATURAL PRODUCTION M&E	\$20,104	MID-YEAR REALLOCATION - CPPR	04/03/2002	
1990-080-00	PHP COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$135	CONTRACT SAVINGS	04/03/2002	
1996-021-00	WCM GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	\$619	CONTRACT SAVINGS	05/24/2002	
2002-043-00	RAM GENETIC INVENTORY OF BULL & WESTSLOPE TROUT	\$1	CONTRACT SAVINGS	05/24/2002	
1983-435-00	JGM BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	\$10	CONTRACT SAVINGS	05/24/2002	
1997-015-01	PHP IMNAHA RIVER SMOLT MONITORING - NPT	\$691	CONTRACT SAVINGS	05/24/2002	
1996-046-01	PTL WALLA WALLA RIVER BASIN FISH HABITAT ENHANCEMENT	\$1	CONTRACT SAVINGS	05/24/2002	
2002-019-00	tem WASCO RIPARIAN BUFFERS	\$32	CONTRACT SAVINGS	05/24/2002	
2002-027-00	jpp LOWER SNAKE HYDRODYNAMICS AND WATER QUALITY	\$1	CONTRACT SAVINGS	05/24/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	\$612	CONTRACT SAVINGS	05/24/2002	
1999-034-00	KPF FEDERAL CAUCUS/UNIFIED PLAN	\$18	CONTRACT SAVINGS	05/24/2002	
1999-024-00	RAM BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$854	CONTRACT SAVINGS	05/24/2002	
2002-016-00	DLD LAMPREY ABUNDANCE IN THE DESCHUTES SUB BASIN	\$8	CONTRACT SAVINGS	05/24/2002	
1991-028-00	PHP PIT TAGGING WILD CHINOOK	\$33,750	PIT TAGS	06/18/2002	
1995-085-00	RES OVERHEAD/SUPPORT UNALLOCATED BALANCE	\$489,731	WORK TRANSFER	06/21/2002	
1993-035-01	GAM RED RIVER RESTORATION	\$259,403	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1999-018-00	GAM QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$9,380	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1999-015-00	GAM RESTORE ANADROMOUS FISH HABITAT - NICHOLS CANYON	\$127,934	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1997-060-00	GAM CLEARWATER FOCUS WATERSHED NEZ PERCE	\$250,399	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1992-026-01	JLD GRAND RONDE MODEL WATERSHED CHARTER DEVELOP PHASE	\$381,638	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1988-053-05	JGM NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	\$334,715	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1996-083-00	JLD CTUIR-GRANDE RONDE BASIN WATERSHED RESTORATION	\$28,820	MID-YEAR REALLOCATION - BMPR	07/10/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1988-053-01	JGM NE OR HATCHERY MASTER PLAN - NPT	\$1,327,545	MID-YEAR REALLOCATION - BMPR	07/10/2002	
1994-015-00	GAM IDAHO FISH SCREENING IMPROVEMENT	\$523,729	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1997-001-00	GDB IDAHO CHINOOK SALMON CAPTIVE REARING	\$152,006	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1996-086-00	GAM CLEARWATER FOCUS WATERSHED/CONSERVATION COMMISSION	\$44,300	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1989-098-03	PTL SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	\$7,261	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1989-098-01	PTL SALM SUPPLE STUDIES IN ID RV - USFWS	\$6,251	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1996-043-00	KCK JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$529,421	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1983-350-00	KCK NEZ PERCE TRIBAL HATCHERY	\$306,081	MID-YEAR REALLOCATION - MSPR	07/10/2002	
1983-319-00	KAF NEW MARKING & MONITORING TECHNIQUES	\$22,500	PIT TAGS	07/10/2002	
1992-026-04	GDB LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	\$35,775	PIT TAGS	07/10/2002	
2000-035-00	GAM REHABILITATE NEWSOME CREEK - S FORK CLEARWATER R	\$127,105	MID-YEAR REALLOCATION - MSPR	08/05/2002	
1989-069-00	TEM ANN CD WIRE TAG PROG-MISSING PROD OR HTC (ODFW)	\$215,327	CONTRACT SAVINGS	08/06/2002	
1989-065-00	TEM ANN CD WIRE TAG PROG-MISSING PROD OR/WA (USFWS)	\$117,972	CONTRACT SAVINGS	08/06/2002	
1989-066-00	TEM ANN CD WIRE TAG PROG-MISSING PROD WA HTCH (WDF)	\$413,600	CONTRACT SAVINGS	08/06/2002	
1992-068-00	DMS WILLAMETTE BASIN MITIGATION	\$1,169,436	WORK TRANSFER	08/08/2002	
1990-044-00	REB STRM SURVEY,HTCHRY,HAB IMPROV, MNTR COEUR D	\$2,409,944	WORK TRANSFER	08/08/2002	
1993-060-00	JTS SELECT AREA FISHERY EVALUATION - ODFW	\$997,259	WORK TRANSFER	08/08/2002	
1994-054-00	RAM BULL TROUT LIFE HISTORY PROJECT - NE OREGON	\$218,346	WORK TRANSFER	08/08/2002	
1995-001-00	RAM KALISPEL TRIBE RESIDENT FISH PROJECT	\$82,890	WORK TRANSFER	08/08/2002	
2002-013-00	CHF WATER ENTITY (RPA 151)	\$37,500	WORK TRANSFER	08/08/2002	
1983-350-00	KCK NEZ PERCE TRIBAL HATCHERY	\$135,624	WORK TRANSFER	08/08/2002	
1988-053-05	JGM NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	\$66,712	WORK TRANSFER	08/08/2002	
1998-007-04	JGM GRANDE RONDE SUPPLEMENTATION - O&M/M&E (ODFW)	\$69,678	WORK TRANSFER	08/08/2002	
1988-053-07	TEM HOOD RIVER - PARKDALE O&M - WST	\$221,693	WORK TRANSFER	08/08/2002	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1986-050-00	JTS EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	\$200,169	WORK TRANSFER	08/08/2002	
1997-030-00	DLD LISTED STOCK ADULT ESCAPEMENT MONITORING	\$9,360	WORK TRANSFER	08/12/2002	
2002-052-00	DMB NACHES RIVER WATER TREATMENT INTAKE SCREEN	\$800,000	WORK TRANSFER	08/13/2002	
<b>Total Transfers To Placeholder</b>		<b>\$31,143,426</b>			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
<b>Start Of Year Overhead Support Unallocated Balance - \$0</b>					
<b>Current Overhead Support Unallocated Balance - \$1,757,845</b>					
<b>Transfers From Overhead Support Unallocated Balance - 1995-085-00</b>					
1988-108-04	JPP STREAMNET (CIS/NED)	(\$47,852)	OVERHEAD	10/23/2001	
1998-013-00	KPF WRITER - EDITOR FOR ESA MEETINGS	(\$1,110)	WORK TRANSFER	11/20/2001	
2001-006-00	ACT MISC F&W SPONSORSHIPS-SALMON FESTIVAL	(\$50,000)	OVERHEAD	12/20/2001	
2001-005-00	TEP GIS FOR SUBBASIN ASSESSMENT	(\$20,000)	OVERHEAD	01/11/2002	
2002-005-00	JRG FISHER FISHERIES	(\$44,165)	OVERHEAD	01/18/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$8,000)	OVERHEAD	01/30/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$12,186)	OVERHEAD	01/31/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$20,180)	OVERHEAD	01/31/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$18,484)	OVERHEAD	01/31/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$2,065)	OVERHEAD	02/01/2002	
1999-034-00	KPF FEDERAL CAUCUS/UNIFIED PLAN	(\$5,085)	OVERHEAD	02/01/2002	
1998-013-00	KPF WRITER - EDITOR FOR ESA MEETINGS	(\$4,163)	OVERHEAD	02/01/2002	
1998-011-00	TEP NATURAL HERITAGE PROGRAM (NHP)	(\$5,500)	OVERHEAD	03/15/2002	
1999-034-00	KPF FEDERAL CAUCUS/UNIFIED PLAN	(\$7,000)	OVERHEAD	03/27/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$16,680)	OVERHEAD	03/28/2002	
1998-013-01	JCG TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	(\$2,755)	OVERHEAD	04/03/2002	
1998-013-01	JCG TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	(\$6,362)	OVERHEAD	04/03/2002	
1995-096-00	RES SUPPORT FROM PBL	(\$10,000)	OVERHEAD	04/15/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$1,263)	CONTRACT OVERAGE	04/29/2002	\$4,932
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$3,669)	OVERHEAD	04/29/2002	



PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2002-046-00	ACT FISH ALIGNMENT PROJECT	(\$56,000)	OVERHEAD	05/02/2002	
2001-001-00	KPF DEVELOPMENT OF AN IMPLEMENTATION PLAN	(\$46,754)	WORK TRANSFER	05/10/2002	
2001-017-00	TEP IDAHO CONSERVATION DATA CENTER	(\$5,000)	OVERHEAD	05/17/2002	
2002-048-00	SMW BIOLOGICAL OPINION IMPLEMENTATION PLANNING	(\$20,000)	OVERHEAD	05/24/2002	
2002-005-00	JRG FISHER FISHERIES	(\$53,246)	OVERHEAD	06/04/2002	
1989-108-00	JRG COLUMBIA RIVER SALMON PASSAGE MODEL	(\$479,008)	OVERHEAD	06/04/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$10,356)	OVERHEAD	06/10/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$2,343)	OVERHEAD	06/18/2002	
2002-046-00	ACT FISH ALIGNMENT PROJECT	(\$6,114)	OVERHEAD	06/21/2002	
1995-074-00	RES INTEGRATED PROGRAM UNALLOCATED BALANCE	(\$489,731)	WORK TRANSFER	06/21/2002	
2001-001-00	KPF DEVELOPMENT OF AN IMPLEMENTATION PLAN	(\$60,000)	OVERHEAD	07/11/2002	
2001-045-00	ACT ACTION PLAN PROPOSAL REVIEW	(\$1,762)	OVERHEAD	08/01/2002	
<b>Total Transfers From Placeholder</b>		<b>(\$1,516,833)</b>			

**Transfers To Overhead Support Unallocated Balance - 1995-085-00**

M FY- 20-01	\$1,282,391	CARRY FORWARD FROM FY 2001	01/31/2002
M FY- 20-01	\$1,992,287	CARRY FORWARD FROM FY 2001	01/31/2002
<b>Total Transfers To Placeholder</b>	<b>\$3,274,678</b>		

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
<b>PLACEHOLDER</b>					
<b>Start Of Year Data Management Placeholder - \$0</b>					
<b>Current Data Management Placeholder Balance - \$750,455</b>					
<b>Transfers To Data Management Placeholder - 1995-094-00</b>					
M FY- 20-01		\$750,455	CARRY FORWARD FROM FY 2001	01/31/2002	
	<b>Total Transfers To Placeholder</b>	<b>\$750,455</b>			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
<b>Start Of Year Innovative Projects Placeholder - \$0</b>					
<b>Current Innovative Projects Placeholder Balance - \$0</b>					
<b>Transfers To Innovative Projects Placeholder - 2000-043-00</b>					
1995-074-00	RES INTEGRATED PROGRAM UNALLOCATED BALANCE	\$2,000,000	MID-YEAR REALLOCATION	08/12/2002	
<b>Total Transfers To Placeholder</b>		<b>\$2,000,000</b>			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
<b>Start Of Year Sub Basin Planning Placeholder - \$0</b>					
<b>Current Sub Basin Planning Placeholder Balance - \$7,570,400</b>					
<b>Transfers From Sub Basin Planning Placeholder - 2000-044-00</b>					
2002-051-00	JEB SUB BASIN PLANNING	(\$149,768)	WORK TRANSFER	07/02/2002	
2002-051-00	JEB SUB BASIN PLANNING	(\$7,570,400)	WORK TRANSFER	08/08/2002	
<b>Total Transfers From Placeholder</b>		<b>(\$7,720,168)</b>			
<b>Transfers To Sub Basin Planning Placeholder - 2000-044-00</b>					
M FY- 20-01		\$220,168	CARRY FORWARD FROM FY 2001	01/31/2002	
1995-074-00	RES INTEGRATED PROGRAM UNALLOCATED BALANCE	\$7,500,000	WORK TRANSFER	03/21/2002	
<b>Total Transfers To Placeholder</b>		<b>\$7,720,168</b>			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Independent Scientific Review Panel - \$500,000					
Current Independent Scientific Review Panel Balance - \$500,000					
Transfers From Independent Scientific Review Panel - 1997-023-00					
2002-052-00	DMB NACHES RIVER WATER TREATMENT INTAKE SCREEN	(\$800,000)	WORK TRANSFER	08/13/2002	
Total Transfers From Placeholder		(\$800,000)			
Transfers To Independent Scientific Review Panel - 1997-023-00					
2001-071-00	SWB WAPATOX WATER RIGHTS PURCHASE	\$3,985,000	CARRY FORWARD RETURNED TO P	08/13/2002	
Total Transfers To Placeholder		\$3,985,000			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
MISC FUNDS					
Start Of Year Oregon Wildlife Planning and Coordination Placeholder - \$3,300,000					
Current Oregon Wildlife Planning and Coordination Placeholder Balance - \$7,525,964					
Transfers From Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
1997-059-03	JLD OREGON WILDLIFE PLANNING AND COORDINATION (ODFW)	(\$136,150)	SUB PROJECT	11/29/2001	
1992-068-00	DMS WILLAMETTE BASIN MITIGATION	(\$1,169,436)	WORK TRANSFER	08/08/2002	
Total Transfers From Placeholder		(\$1,305,586)			
Transfers To Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
M FY- 20-01		\$792,039	CARRY FORWARD FROM FY 2001	01/29/2002	
M FY- 20-01		\$3,570,075	CARRY FORWARD FROM FY 2001	01/29/2002	
Total Transfers To Placeholder		\$4,362,114			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
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***Justification for Movement of Money Definitions***

**CONTRACT OVERAGE** - Cost exceeded allocation for approved scope of work by less than 10%

**WORK TRANSFER** - Part of approved work and associated dollars transferred to a different contract

**CONTRACT SAVINGS** - Work was contracted for less than original allocation

**SUB PROJECT** - New Project(s) created from an existing project. Scope of new project is consistent with approved project definition

**CARRY FORWARD** - Unobligated funds from previous fiscal year to be added to the authorized budget for this fiscal year

**CARRY FORWARD RETURNED TO PLACEHOLDER** - Carried-Forward money that is not needed and to be returned to Placeholder

**MID-YEAR REALLOCATION** - NPPC/CBFWA recommended mid-year reallocation which can be documented

**NEPA SUPPORT** - Funds to cover the cost of NEPA procedures for project implementation

**OVERHEAD** - Money allocated for BPA general overhead now specified for a particular project

**PIT TAGS** - Transfer to cover cost of PIT Tags consistent with project scope

**TBL SUPPORT** - Money transfered to pay for Realty, Land Appraisal or other TBL Support

**CARRY BACK** - Unobligated Funds from current FY to be added to prior year as a correction

**DATA MANAGEMENT** - Movement of Funds between Phases within a Project